

Appendix 3

DA lodgement requirements matrix

DA lodgement requirements matrix	Plans															
	Site analysis p.11	Site plan p.12	Survey p.13	Floor plans p.13	Elevations and sections p.14	Landscape plan p.14	Deep soil plan p.14	Stormwater management plan p.15	Flood Study p.15	Shadow diagrams p.16	Subdivision plan p.16	Environmental site management plan p.16	Statement of environmental effects p.19	BASIX certificate p.19	Arborist's report p.19	Ecological assessment p.20
Alterations and additions, residential & commercial	✓	✓	✓	✓	✓	★		★	★	★		★	✓	★	★	★
Carports and garages	✓	✓	✓	✓	✓	★		★	★			★	✓	★	★	★
Change of use		✓		✓									✓			
Commercial/business/retail	✓	✓	✓	✓	✓	✓		✓	★	✓		✓	✓		★	★
Dual occupancies / secondary dwellings	✓	✓	✓	✓	✓	✓		✓	★	✓		✓	✓	✓	★	★
Front fences	✓	✓	✓		✓	★							✓		★	★
Landscaping		✓	✓		✓	✓		★				✓	✓		★	★
Residential flat buildings	✓	✓	✓	✓	✓	✓	✓	✓	★	✓	★	✓	✓	✓	★	★
SEPP Seniors Living	✓	✓	✓	✓	✓	✓	✓	✓	★	★	★	✓	✓	✓	★	★
Signage		✓	★	✓	✓								✓			
Single (new) dwellings	✓	✓	✓	✓	✓	✓		✓	★	★		✓	✓	✓	★	★
Subdivision	✓	✓	✓			★		✓	★		✓	✓	✓		★	
Swimming pools	✓	✓	✓		✓	✓		★	★			✓	✓	★	★	★
Tennis courts	✓	✓	✓		✓	✓		✓	★			✓	✓		★	★
Hospitals	✓	✓	✓	✓	✓	✓		✓	★	★		✓	✓		★	★
Mixed use development	✓	✓	✓	✓	✓	✓	★	✓	★	✓	✓	✓	✓	✓	★	★
Childcare Centres	✓	✓	✓	✓	✓	✓	★	✓	★	★	★	✓	✓		★	★
Multi dwelling housing	✓	✓	✓	✓	✓	✓	✓	✓	★	✓		✓	✓	✓	★	★

Legend ✓ yes ★ maybe required □ not applicable

Supporting material and documentation																			
Bushfire report (on bushfire prone land) p.20	✓	★	★	★	✓	★				★									
Vegetation management plan p.21	✓	★	★	★	✓	★				★									
Stormwater drainage statement p.21				★			✓												
Heritage management documentation p.22				★					✓										
Waste management plan p.22	✓	★	★	★	✓	★	✓	✓	✓	★	★	★	★	★	★	✓	✓	✓	✓
Clause 4.6 variation p.23																			
Fire safety schedule p.23																			
Access report p.23																			
Design verification statement p.23																			
Geotechnical report p.23																			
Excavation plan p.24																			
Remediation action plan p.24																			
Traffic and parking assessment p.24																			
Noise assessment report p.24																			
Crime risk assessment p.24																			
Construction management plan p.25																			
3D model p.25																			
Photo montage p.25																			
Sample board p.25																			
Site photographs p.25																			
Applicant Check																			
Council lodgement officer verifies information is on CD/USB																			